



REGIONS BANK
PURCHASING CARD
PO BOX 11301
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT
COLLETON COUNTY GOVERNMENT
PO BOX 157
109 BENSON STREET
WALTERBORO, SC 29488 3901

Statement Summary			
Total Amount Due	\$0.00	Due Date:	08/21/2018
Current Payment Due:	\$0.00	Billing Date:	08/06/2018
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$0.00		

Account Summary			
Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %
Purchases:	\$0.00	Days In This Billing Cycle:	32
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	\$0.00		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$0.00	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %
			0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
07/10/2018	07/09/2018	24692168190100214499937	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$248.36
07/16/2018	07/13/2018	24692168194100366469973	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$993.44
07/17/2018	07/14/2018	24445008197200100729305	U-HAULMONSTER SELF STG-JE WALTERBORO SC	\$32.35
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,274.15				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				
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THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW FORM BY LOGGING ONTO:				
http://www.regions.com/virtualDocuments/Disputed_Items_Form.pdf				
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